

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department - Payment of Computer Operator service charges and 5% commission to M/s Jyothi Computer Services, Hyderabad, for the period of 20.08.2009 to 18-09-2009, (30 days) - Sanction for an amount of Rs.32,787/- - Orders - Issued.

HOME (OP.I) DEPARTMENT

G.O.Rt.No: 1659

Dated: 30.09.2009.

Read:

M/s From M/s Jyothi Computer Services, Hyderabad-27, Bill
No.JCS/Home/2009/10/01, Dated: 21-09-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs..32,787/- (Rupees Thirty Two Thousand Seven Hundred and Eighty Seven only) to M/s Jyothi Computer Services, Hyderabad towards payment of service charges and 5% commission to the agency for the month of August, 2009, i.e. for the period from 20-08-2009 to 18-09.2009 (30 days), and 5% commission to the agency in respect of the following outsourcing staff appointed in Home Department: -

1. G.Neeraja	(30 days)	:	Rs. 5,500/-
2. K.Bindhu Madhavi	(30 days)	:	Rs. 5,500/-
3. K.Jagadish	(30 days)	:	Rs. 5,500/-
4. Md Afsar Ali	(21 days)	:	Rs. 3,726/-
5. G.Anuradha	(30 days)	:	Rs. 5,500/-
6. S.Veera Narayana	(30 days)	:	Rs. 5,500/-

Remuneration for 6 Computer Operators = Rs. 31,226/-

Commission to the Agency @ 5% = Rs. 1,561/-

Total Rs. 32,787/-

2) The expenditure sanctioned in Para-1 above, shall, be debited to "2052-090-(08)-300- Other Contractual Services" during the Current Financial Year 2009-2010.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Jyothi Computer Services, Hyderabad.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA,
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services,
3-4-496/A, 1st Floor, Jyothi Arcade,
Near P.F Office, Barkatpura, Hyderabad.
The Home (OP.II Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER